

EXHIBIT A

SEARS HOLDINGS CORPORATION, et al., Debtors
Chapter 11 Case No. 18-23538

	5/15/2017	6/15/2018	7/23/2018	8/21/2018	9/14/2018	10/15/2018	1/25/2019	Totals
	396	38	29	24	31			
Year 2016 CAM Reconciliation	63,679.31							63,679.31
Year 2017 CAM Reconciliation		22,001.65						22,001.65
Payments			-46,408.84		-16,000.18			-62,409.02
Year 2017 Tax Reconciliation				100,226.98				100,226.98
Year 2018 CAM Reconciliation							14,430.72	14,430.72
Subtotal	63,679.31	85,680.96	39,272.12	139,499.10	123,498.92		137,929.64	
Interest 9%	12,435.78	1,605.64	561.65	1,651.06	1,888.01			18,142.14
							TOTAL	156,071.78

Lease Ledger

Lease Information

Kmart Corporation
Sears Holdings Corporation
Attn: Tammi Banaszak
3333 Beverly Road
BC-131A
Hoffman Estates , IL , 60179

Date 01/25/2019
Lease Id t0000521
Property 045000
Location Norridge Commons Shopping Center
Assigned Space(s) 101
Customer
ICS Code
Lease Type Retail Net
Sales Category Retail
Lease Term From 07/17/1998 To 01/31/2024
Lease Area 115,982(GLA)
Monthly Rent 61566.42
Office Phone
Fax No
E-Mail

Date	Description	Charges	Payments	Balance
05/15/17	2016 CAM Reconciliation	63,679.31		63,679.31
06/15/18	2017 CAM Reconciliation	22,001.65		85,680.96
07/23/18	Chk# 032033955		46,408.84	39,272.12
08/21/18	2017 RE Tax Reconciliation - 2nd Installment	100,226.98		139,499.10
09/14/18	Chk# 032035242		16,000.18	123,498.92
01/25/19	2018 CAM Reconciliation	14,430.72		137,929.64
0-30 Days	31-60 Days	61-90 Days	Above 90 Days	Amount Due
14,430.72	0.00	0.00	123,498.92	137,929.64